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04/02/25

McMullen County Justice of the Peace MONTHLY REPORT

March 2025

| | TOTAL |
|---------------------------------|-----------|
| Ordinary Income/Expense | |
| Income | |
| CHILD SEAT BELT FINE (Yr) | |
| Child SeatBelt Fine CountyShare | 25.00 |
| Child SeatBelt Fine State Share | 25.00 |
| Total CHILD SEAT BELT FINE (Yr) | 50.00 |
| Constable Fines | 767.00 |
| Copy Fee Income | 8.00 |
| COURT COST (Qtrly) | |
| 1-1-04 Forward Court Cost | 680.00 |
| Indigent Defense Fund IDF | 34.00 |
| JRF Juror Reimb Fee | 68.00 |
| JS Judicial Support Fee | 102.00 |
| Moving Violation Fee | 1.30 |
| STATE CCC 90% ST / 10% CO 01-01 | 17,298.00 |
| State Officers Arrest Fees | 55.00 |
| STF 09/01/2019 FWD 96% ST 4%CO | 10,400.00 |
| TPF-Truancy Prev. Fee County | 17.00 |
| TPF Truancy Prev Fee State | 17.00 |
| COURT COST (Qtrly) - Other | 362.00 |
| Total COURT COST (Qtrly) | 29,034.30 |
| Dismissal Fee (mo) | 50.00 |
| DPS FINES (Qtrly) | |
| Overweight one-half to County | 3,879.50 |
| Overweight one-half to State | 3,879.50 |
| DPS FINES (Qtrly) - Other | 946.00 |
| Total DPS FINES (Qtrly) | 8,705.00 |
| FTA/PAY FEES (Qtrly) | 160.00 |
| Game Warden Fines (mo) | |
| GW SPLIT 15/85 | 250.00 |
| Total Game Warden Fines (mo) | 250.00 |
| JP Court Cost (mo) | |
| Administrative Fee | 34.00 |
| Justice Traffic Fee | 39.00 |
| Total JP Court Cost (mo) | 73.00 |
| Linebarger Collections | 6,091.29 |
| LOCAL TRAFFIC FINE 01/01/2020 | 615.00 |
| LOCAL TRUANCY PDF 01/01/2020 | 1,400.00 |
| OMNI CO 6/4 2020> | 750.00 |
| OMNI/County 6/4 (Qtr-old cases) | 80.00 |
| Sheriff Fines | |
| County Arrest Fee | 1,430.00 |
| Sheriff Fines - Other | 28,390.60 |
| Total Sheriff Fines | 29,820.60 |
| Special Court Funds | |
| COUNTY JURY FUND 01/01/2020 | 28.00 |
| COURTHOUSE SEC FUND 01/01/2020 | 1,372.00 |
| JP TECH FUND 01/01/2020 | 1,120.00 |
| JTF Justice Tech Fund (old) | 68.00 |
| Total Special Court Funds | 2,588.00 |
| Total Income | 80,442.19 |